

APPROPRIATION TRANSACTION

CITY OF KANSAS CITY, MISSOURI

DEPARTMENT: Office of the City Manager **BUSINESS UNIT: KCMBU** DATE: **JOURNAL ID: LEDGER GROUP: BUDGET PERIOD:** ADMIN 2026 **FUND DEPT ID ACCOUNT PROJECT AMOUNT** 1000 077700 632100 07P26022 3,830,000.00 TOTAL 3,830,000.00 **DESCRIPTION:** Waiving the limitations established by the Fund Balance and Reserve Policy in Section 2-1954 of the Code of Ordinances; appropriating

\$3,830,000.00 from the unappropriated fund balance of the General Fund for the construction of a Temporary Modular Jail Facility; designated requestioning authority; and directing the City Manager to include a request for appropriation in the FY27 submitted budget from the Public Safety Sales Tax Fund in the amount of \$3,830,000.00 as a transfer to the General Fund; authorizing the Director of General Services to execute change order number 1 for contract EV-4711 in an amount up to \$3,480,559.00 with Brown & Root Industrial Services; waiving the LEED Gold Standard requirement for new city facilities for this Front Street Detention Facility project; and recognizing this ordinance as having an accelerated effective date.

Reviewed by:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Jonathan Lecuyer	12/15/2025		



REQUEST FOR SUPPLEMENTAL REVENUE

CITY OF KANSAS CITY, MISSOURI

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BUSINESS UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGER GROUP:		REVENUE			
<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
				TOTAL	_
				TOTAL	
DESCRIPTION:					
APPROVED BY:		DATE	APPROVED BY: DI	EPARTMENT HEAD	DATE